Name of Work-Situation of Work-Agency by which work is executed-Date of Measurement-No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Detail	Contents			
	No.	L.	В.	D.	of area
Jos	00	A/C B	119		
	0.7 /	1/0 1	-		
		N.			
N/W: F	aten	Dur +	0 Bo	duling	2/
770				3	
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Agency:	Roha	m Ba	P In	Fratec	Projec
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	KY	- Ling			
	Ania	DNY	Holo	15.10	ishali
	119	- (N)	MP	71) 00	4.734
-05	EY			First.	
		,	,		/
Agt. No:-	44	MBD	/202	P-21	/
a		100		1	
	100	UT 1.7	U G		20000
Date of	Work	Orde	x :-	21006	3.2020
					2020
Date of	Cosent	10+100	0 (1	
				A SOLVE	
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27	4371	2.00	A 1.00	1	180mg
			1	= 0	·74 HO
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		Contin	nuation		

BF_ 52.74009:10 CH-3054 M/R Ag No-49MBD/2020-4 Agry - Roban Roy Infrated ... Sch. XLV-Form No. 134 Details of actual measurement Contents **Particulars** of area 15+ on ALC 13/11. 263700= (1) Soe 105480=0 (2) I.TN (3) CC15T 52740=9 (4) ShST. 52740= (5) Lwe 527 4026 (6) Roy 157824=10 (7) SF 39152:20 24376= 4962420 filty two latch Seventy for thousa Executive Expineer Rural Works Department Works Division Sonepur 19/1/224

Running Account Bill 'A'

(For Contractors: This form provides for advance payment as well as payments for measured work)

Major Head Sub major Head Minor Head Sub Head	Treasury Code DD Code Bank Code Bill Code
Book Voucherno	Broject RUT. UTD - Bedouling under MR. 3054

Serial no. of the Bill

No. and date of his previous bill for this work

Reference to Agreement

Date of written order to commence work

Date of actual completion of work

I - Account of work executed.

Advance work not			Items of work (around			Quantity executed		the basis of	day wa
Tetal as per previous bill.	Since* previous bill.	Total up to	Items of work (grouped under "Sub-heads" and "subworks" of estimates).	Unit	Rate	up to date as per measurement book.	Up to date	Since** previous bill,	Remarks (with reasons for delay in adjusting payments shown in column 1)
	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
1.	-	-	Cleary & Grabby rood (a)		51133=7	1419 -	0.744	9 - RI-	37992 - 4
2			Const of Sub Grandle contention	-	176.86				492776=
3.		-	Const of Granular Sub Don	_	2457.92	M3	76.50	43 RC-	187741- 0
4.	-	-	ROV WBM GR-II -	1/12/1	4663.70			100	417550=
5.			PROV WBM GREEL _		4128.011 155,999	M3	155.999	4	643965=
6.			- Prov Prime Coast on. Prepared Surface -	-	42.00	1 100	and the second		87359= 0
7.	-		- Prov Take coat		14.28/	43 -	2079.98	MB RS_	29702=-
8.	-		. Prov Pitch work WBM suface wany -		233.17	IN3 -	2079.986	M3 RS	484990=
9.	-	0)	Prov & lay Take for.		12.42	/HD	1393/02	IN RS-	193026=
		4						_	2555101=
									1 . 6 . 1

Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by minus entry in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may become 'Nil'.

^{**} When there are two or more entries in column 9 relating to each sub-head of estimate they should, it, in the case of work the accounts of which are kept by sub-head, be totaled and total recorded in column 10 for posting in the works abstract.

					2.				
work n	ce Paym of yet M	easured	Items of work (grouped			Quality executed up to date	actual mea	the basis of surements.	(with delay ing hown n 1)
Total as per previous bill.	Since* previous bill.	Total up to date.	under "Sub-heads" and "subworks" of estimates).	Unit	Rate	as per measurement book.	Up to date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
			BF ->						2555101=0.
		(11)	Prov. Re lay SDBC -		11793.39	(N3	348.290 N		4107054= 4.
10.			Prov & Hairy IC.M. Stoke		100	100			
		(1)	KM Store -	h	3132-79	each	-05 NOS	Rs-	10664= 0.
		(11)	200 Icm Store	ħ.	597.42	eadh —	15 NOS -	_ Rs-	8961 = 13
11.			Prov & fix place Identification Board -	Į.	12255.07	In3 —	1.92 1	13_ RS-	23530= 0
12	+	-	Prov & fix retro reflect					أربط	
		1)	GOOMM Triangle _		3582-14	each —	lonos -	- RS-	35821= 4.
	. 1	(1)	GOOMM Grewlar _		3678.68				29429= 14.
		(III)	600 MM 450 MM red.						35496= 0.
13	8 1 1		Prov & fix Bourny Paper_				200	the state of	42455 = 0.
14	-		Road Manking with hot				3: -		
	1		themoplastic ampaid -		735.44	M3	743.00	m3_ Rs_	546432=0
15.	-		Prov lefter logo of			40.5	The sale of		
	1		·SIZU Board -	-	9569:58	feach -	02100	- W-	19139= 9
						4	أنستان		7419082:0
						Total ->			111108234
					1-3-3				
	- 3					4 7 7 7			
	1								
	_ 1								

Advance Payments for work not yet Measured		nts for asured		F		Quanty executed	Payment or actual mea	tne paris of surements.	rit. delay ng novm	
Total as per previous bill.	Since* previous hilf.	Total up to date.	Items of work (grouped under "Sub-heads" and "subworks" of estimates).	Unit	Rate	up to date as per measurement book.	Up to date	Since** previous bill.	Remarks (wit. reasons for delay in adjusting payments shown in column I	
1	2	3	4	5	6	7	- 8	9	10	1
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	57.10 - 00 -	۱.
			84 →		Add-11	.— l.b.s. .— GST 257. Ba	-	-	7419082= 74191=	
					Adol 12:1	65T			890290=	3
									8383563-	w
-					Less o.	257. Be	1000 -		20959=	
			Linuit Allowtrut-		52·7406	0=	10-14-	<i>></i>	8362604=	ua ·
	(D)	(B)	Total Value of work done to date	(A)	83620	304= 6.				
Figure (D) in words-Rupees		in ees	Deduct value of work shown n previous bil							
			Net value of work since previous l		63					
			Figure (F) in words-Rupees							

Į,	The measurements on which as recorded at page	II - Certificate and Sign re based the entries in columns 4 to 9 of Accoof Measurement Book no	unt I were ma	ide by RRK' and are
2	*Certified that in addition to a work has actually been done payments as per column 3 of	nd quite apart from the quantities of work action connection with several items, and the	value of such	ted as shown in column 7 of Account 1, some n works is, in no case, less than the advance enience of the contractor in anticipation and
		8 2010/21	Dated	Signature of Office preparing the bill
	Dated signature of	Executive Engineer Rural Works Department	Rank	
	Contractor	Works Division Sonepur	**Dated	Signature of Officer authorising Payment

This certificate must be signed by the Sub-divisional or Divisional Officer.

^{**} This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.

	III Memorandum of Payment
1. Total valu	ue of work actually measured as per Account 1, Col 8, Entry (A) Rs. P.
2. Total :Up Account	to date" Advance payments for work not yet measured, as per 1, Col 3, Entry (B)
3. Total (Iter	ms 1+2)
Figures for Work Abstract	4. Deduct - amount withheld a. From previous bill as per last Running Account Bill. b. From this bill
Rs. P.	5. Balance for 'up to date" payments (Items 3-4)(K)* 6. Total amount of payments already made as per Entry (K) of the last Running Account Bill No forwarded with accounts for20 7. Payments now to be made, as detailed below:-
724376: 10	By recovery of amounts creditable to this work Rs. (2) 1.7 (a) 2.7 (b) 1.7 (c) 2.7 (c)
42434624=0 4549624=0 52:44000=10	(c) UBy cheque** Total 17 (b) + (c)(H)
Pay Rs. US	49624= 12 (Rupers Fourty five Latch fourty Nine thousand Six hundred by chequet (Dated initials of Disturbing Office Company Sevents four thousand on the Company of work of Sevents as per the above memorandum on account of works.)
	xecutive Engineer ral Works Department brks Division Sonepur eque no. dated

^{*} This figure should be tested to see that it agrees with the totals of items 6 and 7. ** If the net amount to be paid is less than Rs. 1000 and it cannot be Included in a Sheque, the payment should be mad in cash, this entry being altered suitably and the alternation attested by dated initials.

± Here specify the net amount payable, vide item 7(c).§ The payee's acknowledgment should be for the gross amount paid as per item 7 (a+b+c).

£ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.